

Exhibit B

Analysis Business Checking

PNC Bank



For the period 07/01/2003 to 07/31/2003

PITTRA G B INTERNATIONAL INC
123 MADISON AVE
MADISON NJ 07940-1421


Primary account number: 80-2216-3456

Page 1 of 3


Number of enclosures: 8

 For 24-hour banking or customer service,
 sign-on to Account Link® for Business
on www.mybusiness.pncbank.com
or call 1-877-BUS-BNKG

Moving? Please contact us at 1-877-BUS-BNKG

 Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at www.mybusiness.pncbank.com

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Analysis Business Checking Summary

Pittra G B International Inc

Account number: 80-2216-3456 Tax ID number: 22-3834289

Account Link® number: 0223834289

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
7,200.48	204,335.30	208,823.88	2,711.90
		Average ledger balance	Average collected balance
		9,544.99	3,079.89

Deposits and Other Additions

Description	Items	Amount
Deposits	9	71,266.20
ACH Additions	1	7,878.10
Fee Refunds	1	5.00
Other Additions	6	125,186.00
Total	17	204,335.30

Checks and Other Deductions

Description	Items	Amount
Checks	9	14,611.19
ACH Deductions	1	7,878.10
Service Charges and Fees	4	130.00
Other Deductions	20	186,204.59
Total	34	208,823.88

Daily Balance



Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	1,927.11	07/15	3,139.83	07/24	10,182.32
07/03	1,506.84	07/16	851.44 -	07/25	2,632.32
07/07	33,780.06	07/17	7,794.54 -	07/28	3,432.57
07/08	45,910.06	07/18	51.06	07/29	40,739.02
07/09	35,910.06	07/21	8,278.82	07/30	6,294.02
07/10	31,870.78	07/22	8,086.82	07/31	2,711.90
07/11	3,389.83	07/23	30,132.32		

Activity Detail**Deposits and Other Additions****Deposits**

Date posted	Amount	Transaction description	Reference number
07/07	32,446.50	Deposit	035779972

Deposits continued on next page

Analysis Business Checking

 For 24-hour account information, sign-on to Account Link  for Business on www.mybusiness.pncbank.com or call 1-877-BUS-BNKG

For the period **07/01/2003 to 07/31/2003**

PITTRA G B INTERNATIONAL INC

Primary account number: 80-2216-3456

Analysis Business Checking Account number: 80-2216-3456 - continued

Page 2 of 3

Deposits - continued

Date posted	Amount	Transaction description	Reference number
07/17	1,000.00	Deposit	032378924
07/21	6,840.00	Deposit	031181747
07/21	840.00	Deposit	031183552
07/23	22,045.50	Deposit	031471835
07/28	4,125.25	Deposit	031895583
07/28	1,428.00	Deposit	032875279
07/29	1,700.95	Deposit	035233232
07/30	840.00	Deposit	035413895

ACH Additions

Date posted	Amount	Transaction description	Reference number
07/18	7,878.10	Reverse Corporate ACH Debit Effective 07-17-03	00020031980105034

Fee Refunds

Date posted	Amount	Transaction description	Reference number
07/08	5.00	Overdraft/NSF Fee Refund	REFUN103070800000000

Other Additions

Date posted	Amount	Transaction description	Reference number
07/08	12,125.00	Fed Wire In 021822	W021822 0708
07/21	37,500.00	Fed Wire In 003298	W003298 0721
07/22	29,808.00	Fed Wire In 017408	W017408 0722
07/25	7,500.00	Fed Wire In 008114	W008114 0725
07/29	4,753.00	Reverse Check Effective 07-28-03	033107538
07/29	33,500.00	Fed Wire In 002079	W002079 0729

Checks and Other Deductions**Checks**

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
07/16	5234	742.50	032317510	07/28	5238	4,758.00	033107538	07/16	5285 *	903.00	033682587
07/16	5235	844.22	032341955	07/03	5269 *	420.27	031158817	07/01	5289 *	4,280.00	035116471
07/16	5237 *	1,501.55	033682586	07/07	5274 *	173.28	033226471				
				07/01	5277 *	993.37	035143455				

ACH Deductions


Date posted	Amount	Transaction description	Reference number
07/17	7,878.10	Corporate ACH 401(k) Frontier Trust 037297 06302003	00020031980105034

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
07/17	32.50	NSF Paid Check Charge	032317510

Service Charges and Fees continued on next page

Analysis Business Checking

 For 24-hour account information, sign-on to Account Link ®
for Business on www.mybusiness.pncbank.com or call 1-877-BUS-BNKG

For the period 07/01/2003 to 07/31/2003

PITTRA G B INTERNATIONAL INC

Primary account number: 80-2216-3456

Analysis Business Checking Account number: 80-2216-3456 - continued

Page 3 of 3

Service Charges and Fees - continued

Date posted	Amount	Transaction description	Reference number
07/17	32.50	NSF Paid Check Charge	032341955
07/18	32.50	NSF Returned Check Charge	00020031980105034
07/29	32.50	NSF Returned Check Charge	033107538

Other Deductions

Date posted	Amount	Transaction description	Reference number
07/09	10,000.00	Withdrawal Tel 0600000308 1007	TEL 060 0000308 1007
07/10	4,039.28	Fed Wire Out 009882	W009882 0710
07/11	22,051.58	Col Debit 000000003467509998	CPS - COR 001 - 060
07/11	6,304.37	Fed Wire Out 002304	W002304 0711
07/11	125.00	Col Debit 000000003467509998	CPS - COR 001 - 060
07/15	250.00	Withdrawal Tel 0600000407 1256	TEL 060 0000407 1256
07/21	20,862.24	Col Debit 000000003469809997	CPS - COR 001 - 060
07/21	15,840.00	Col Debit 000000003468359998	CPS - COR 001 - 060
07/21	125.00	Col Debit 000000003468359998	CPS - COR 001 - 060
07/21	125.00	Col Debit 000000003469809997	CPS - COR 001 - 060
07/22	15,000.00	Fed Wire Out 019412	W019412 0722
07/22	15,000.00	Fed Wire Out 019413	W019413 0722
07/24	20,000.00	Fed Wire Out 006775	W006775 0724
07/25	15,000.00	Fed Wire Out 015049	W015049 0725
07/29	2,615.00	Fed Wire Out 003609	W003609 0729
07/30	120.00	Int'L Wire Out 005536	W005536 0730
07/30	35,040.00	Col Debit 000000003470409997	CPS - COR 001 - 060
07/30	125.00	Col Debit 000000003470409997	CPS - COR 001 - 060
07/31	3,300.00	Fed Wire Out 006654	W006654 0731
07/31	282.12	Corporate Account Analysis Charge	00000000000007898

Analysis Business Checking

PNC Bank



For the period 08/01/2003 to 08/29/2003

PITTRA G B INTERNATIONAL INC
123 MADISON AVE
MADISON NJ 07940-1421


Primary account number: 80-2216-3456


Page 1 of 3

Number of enclosures: 5

 For 24-hour banking or customer service,
 sign-on to Account Link® for Business
on www.mybusiness.pncbank.com
or call 1-877-BUS-BNKG

Moving? Please contact us at 1-877-BUS-BNKG

 Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at www.mybusiness.pncbank.com

 TDD terminal: 1-800-531-1648
For hearing impaired clients only

Important Account Information - Amendment to the Account Agreement for Your Business Accounts

The Information stated below describes changes to our Account Agreement for Your Business Accounts ("Agreement"). Changes provided in the enclosed Supplement amend the Account Agreement for Your Business Accounts Presentment and Withdrawals Section ("Supplement") and are effective October 6, 2003. All other information in our Agreement, as amended, continues to apply to your account.

Please review the following information and the enclosed Supplement and retain them for your records.

The Supplement to the Account Agreement for Your Business Accounts is enclosed. PNC may receive electronic notification of checks/debits to your account from other financial institutions, and as a result, PNC may debit your account for the item sooner than in the past. We want you to be aware of this change to ensure sufficient funds are available in your account. You may be charged an overdraft fee if the funds are not available. If you have any questions, please stop by your branch or call us at the number listed on the top of your statement. We are happy to answer any questions you may have. Thank you.

Analysis Business Checking Summary

Pittra G B International Inc

Account number: 80-2216-3456 Tax ID number: 22-3834289

Account Link® number: 0223834289

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,711.90	181,788.30	181,164.86	3,335.34
Average ledger balance	Average collected balance		
4,736.15	3,724.22		


Deposits and Other Additions

Description	Items	Amount
Deposits	4	27,135.30
Other Additions	8	154,653.00
Total	12	181,788.30

Checks and Other Deductions

Description	Items	Amount
Checks	6	9,385.97
ACH Deductions	3	4,038.75
Service Charges and Fees	2	65.00
Other Deductions	19	167,675.14
Total	30	181,164.86

Analysis Business Checking

 For 24-hour account information, sign-on to Account Link ®
for Business on www.mybusiness.pncbank.com or call 1-877-BUS-BNKG

For the period 08/01/2003 to 08/29/2003

PITTRA G B INTERNATIONAL INC

Primary account number: 80-2216-3456

Analysis Business Checking Account number: 80-2216-3456 - continued

Page 2 of 3

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	1,521.94	08/13	717.94	08/26	5,734.68
08/04	3,231.06 -	08/19	1,480.81 -	08/27	2,734.68
08/05	1,489.44	08/20	23,486.69	08/28	6,421.86
08/06	3,609.44	08/21	8,031.59	08/29	3,335.34
08/11	30,208.64	08/22	2,556.44		
08/12	14,217.94	08/25	7,056.44		

Activity Detail**Deposits and Other Additions****Deposits**

Date posted	Amount	Transaction description	Reference number
08/06	4,500.00	Deposit	035887632
08/11	18,616.20	Deposit	031345231
08/26	3,166.92	Deposit	031210961
08/28	852.18	Deposit	031455142

Other Additions

Date posted	Amount	Transaction description	Reference number
08/05	4,753.00	Reverse Check Effective 08-04-03	H233191775
08/11	22,500.00	Fed Wire In 005048	W005048 0811
08/12	39,900.00	Fed Wire In 009322	W009322 0812
08/20	25,000.00	Fed Wire In 014644	W014644 0820
08/22	40,000.00	Fed Wire In 003503	W003503 0822
08/25	4,500.00	Fed Wire In 017614	W017614 0825
08/26	15,000.00	Fed Wire In 005153	W005153 0826
08/28	3,000.00	Fed Wire In 020202	W020202 0828

Checks and Other Deductions**Checks**

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
08/04	5238	4,753.00	H233191775	08/12	5249 *	2,387.50	027670301	08/11	5496	135.00	027353138
08/12	5247 *	1,035.51	032604867	08/01	5307 *	939.96	034151870				
				08/22	5495 *	135.00	024295016				

ACH Deductions

Date posted	Amount	Transaction description	Reference number
08/19	2,198.75	ACH Debit Fsa Debits Cobra Compliance 22-3834289	00020032301537290
08/28	165.00	ACH Debit Fsa Debits Cobra Compliance 22-3834289	00020032391792878
08/29	1,675.00	ACH Debit Fsa Debits Cobra Compliance 22-3834289	00020032402802546

Analysis Business Checking

For 24-hour account information, sign-on to Account Link ®
for Business on www.mybusiness.pncbank.com or call 1-877-BUS-BNKG

For the period 08/01/2003 to 08/29/2003

PITTRA G B INTERNATIONAL INC

Primary account number: 80-2216-3456

Analysis Business Checking Account number: 80-2216-3456 - continued

Page 3 of 3

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
08/05	32.50	NSF Returned Check Charge	H238191775
08/20	32.50	NSF Paid Check Charge	00020032301537290

Other Deductions

Date posted	Amount	Transaction description	Reference number
08/01	250.00	Withdrawal Tel 0600000302 1165	TEL 060 0000302 1165
08/06	2,380.00	Fed Wire Out 002745	W002745 0806
08/11	14,382.00	Fed Wire Out 010074	W010074 0811
08/12	22,556.30	Fed Wire Out 015640	W015640 0812
08/12	16,806.20	Fed Wire Out 004795	W004795 0812
08/12	13,105.19	Fed Wire Out 003934	W003934 0812
08/13	13,500.00	Fed Wire Out 003551	W003551 0813
08/21	10,225.10	Fed Wire Out 011594	W011594 0821
08/21	5,230.00	Fed Wire Out 011595	W011595 0821
08/22	14,384.25	Fed Wire Out 007854	W007854 0822
08/22	13,586.40	Fed Wire Out 007852	W007852 0822
08/22	10,489.50	Fed Wire Out 007855	W007855 0822
08/22	4,500.00	Fed Wire Out 013255	W013255 0822
08/22	2,380.00	Fed Wire Out 007853	W007853 0822
08/26	19,363.68	Col Debit 000000003469899997	CPS - COR 001 - 060
08/26	125.00	Col Debit 000000003469899997	CPS - COR 001 - 060
08/27	3,000.00	Fed Wire Out 011791	W011791 0827
08/29	1,200.00	Withdrawal Tel 0600000308 1019	TEL 060 0000308 1019
08/29	211.52	Corporate Account Analysis Charge	000000000000007388